

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Akash Kapoor
Address 4141, Goregaon, Mumbai
PHONE 9744132960
GSTIN 24LFBDX1892P1Z6
PAN RTHPF7301E
Place of Supply Maharashtra (91)

Invoice No. 7386
Invoice Date 27-Dec-23

| Name of Product | Unit | HSN / SAC | Qty | Rate | Discount | | GST | Total |
|---------------------|-------|-----------|-----|------|---------------|--------------|-----|-----------|
| | | | | | Discount Rate | Discount Amt | | |
| Window Frames | piece | 7610 | 37 | 5000 | 10% | 18500.00 | 18% | 166500.00 |
| Tile Cutters | piece | 3857 | 31 | 1000 | 10% | 3100.00 | 18% | 27900.00 |
| Insulation Material | roll | 4108 | 33 | 1500 | 10% | 4950.00 | 18% | 44550.00 |
| Roofing Sheets | sheet | 4590 | 19 | 300 | 10% | 570.00 | 18% | 5130.00 |
| Total | | | | | | | | 244080.00 |

Sub Total 244080.00
CGST 9% 21967.20
SGST 9% 21967.20
Total Amount 288014.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 22114888998
Bank Branch IFSC SBIN147TR5